

UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000
For Fiscal Years ending 12/31/08 or 6/30/2009

SPECIAL DISTRICT NAME: SOUTH DAVIS METRO FIRE AGENCY
SPECIAL DISTRICT TYPE: AGENCY-INTERLOCAL GOVT.
FISCAL YEAR END: 12/31/2008

PART I--REVENUE

A. Current Charges:		
1. AMBULANCE FEES	\$	1896535
2. CPR AND CERT CLASSES	\$	6323
3. FIRST AID KITS	\$	2450
4.	\$	
Total current charges (A1-A4)	ZAA	1,905,308
B. Property Taxes:	T01	
C. Fee-in-lieu of Taxes:	T01	
D. All Other Taxes: specify-AGENCY'S SHARE OF DA		
	T99	582300
E. Special Assessments:CITIES COLLECTED IMPAC	U01	131222
F. Revenue from State Government:		
1. Community Impact Board	\$	
2. GRANTS	\$	75542
3.	\$	
4.	\$	
Total revenue from State Government	ZCC	75,542
G. Revenue from Other Local Gov'ts:		
1. BOUNTIFUL CITY, CENTERVILLE CITY	\$	
2. DAVIS COUNTY, NORTH SALT LAKE CITY	\$	
3. WEST BOUNTIFUL CITY	\$	
4. WOODS CROSS CITY	\$	5136046
Total revenue from other local gov'ts	ZDD	5,136,046
H. Revenue from Federal Government:		
1. GRANTS	\$	257970
2.	\$	
3.	\$	
4.	\$	
Total revenue from Federal Government	ZBB	257,970
I. Receipts from Sale of Property:	U11	
J. Interest Earnings:	U20	90049
K. Miscellaneous Other Revenue:		
1. Fines and forfeits	U30	
2. Rents	U40	
3. Royalties	U41	
4. Private donations	U50	220950
5. Misc other revenue	U99	43929
Total Other Revenue		264,879
TOTAL REVENUE		8,443,316

PART II - EXPENDITURES

A. Expenditure for Construction: STATION 82	ZFF	2053241
B. Purchase of Land, Equip., Buildings, etc:	ZGG	674412
C. Interest on Debt:	ZKK	166853
D. Payments to Other Governments:		
1. To State	ZLL	
2. To local governments	ZMM	
E. All other Expenditures:		
1a. Salaries and wages	Z00	3526144
1b. Force Account (salaries and wages)		
1c. Salaries and Wages excluding force account (1a-1b)		3526144
2. All Other -- Specify		
a. FRINGE BENEFITS	\$	1458819
b. SUPPLIES AND SERVICES	\$	483521
c. DEPRECIATION & BAD DEBT EXPENSE	\$	607902
2 d. Total All Other (sum 2a.-2c.)	\$	2,550,242
3. Total All Other Expenditures (1c. and 2d.)	ZEE	6,076,386
TOTAL EXPENDITURES		8,970,892

PART III - DEBT OUTSTANDING

A. Long-term Debt:		
1. Outstanding at beg. of fiscal year	19U	4205000
2. Issued during fiscal year	29U	
3. Retired during fiscal year	39U	101000
Outstanding at end of fiscal year	49U	4,104,000
B. Short-term Debt:		
1. Outstanding at beg. of fiscal year	61V	
2. Outstanding at end of fiscal year	64V	

C. Other Long-term Obligations:	Outstanding balance beginning of fiscal year (a)	Issued during fiscal year (b)	Retired during fiscal year (c)	Balance end of fiscal year (d)	Date final payment is due (year) (e)
1. Lease Purchase Agreements	\$	\$	ZGG	\$	0
2. Certificates of Participation	19U	29U	39U	49U	0
3. Accrued Leave Liability				460081	
4. Other debt (Mortgages, Notes, Loans)	\$	\$	\$	\$	0

PART IV - CASH AND INVESTMENTS

AT END OF FISCAL YEAR:

	Cash and investments	
Debt Service Funds	W01	637603
Capital Project Enterprise Funds	W31	321587
Other Funds	W61	1437672

Part V. Data Supplied by:

Name: ALAN LOW

Title: CHIEF FINANCIAL OFFICER

Telephone -- 801-677-2400

Date: 5-16-09

If you have any questions about the form, call or write:

Van Christensen
vchristensen@utah.gov
State Auditor's Office

E310 State Capitol Complex
Salt Lake City, UT 84114-2310
801-538-1394 or 1-800-622-1243

E-mail to: utforms@utah.gov

or include form with audit report/financial statement submitted to:

State Auditor's Office**E310 State Capitol Complex****Salt Lake City, UT 84114-2310**

Updated 3/23/2009